GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House accommodation to the working women employees of Secretariat at Rain Tree park Apartments for a period of (6) months w.e.f 1-10-2016 to 31-3-2017 and extended further for a period of (6) months from 1-4-2017 to 30-9-2017 – Payment of Electricity Consumption Charges for the month of April-May, 2017, for (35) 3BHK Flats Occupied at Rain Tree Park Apartments, Pedakakani, Guntur-Expenditure of Rs.13,583/-(Rupees Thirteen Thousand Five Hundred Eighty Three only) – Sanctioned – Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.Rt.No.1316. Dated:14-6-2017.

Read the following:

1.G.O.Ms.No.146, G.A.(Accom.) Dept, Dt.13-7-2016, read with
G.O.Ms.No.147, G.A.(Accom.) Dept, Dt.14-7-2016.
2.G.O.Ms.No.625, G.A.(Accom.) Dept, Dt.16-3-2017.
3.From the Estate Officer, Amaravati, Vijayawada, Lr., dt.1-6-2017,

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O R D E R:

In pursuance to the orders of the Government issued vide references 1st -2nd read above, in the reference 3rd read above, the Estate Officer, Amaravati furnished the electricity bills for the month of April-May, 2017 for (35) 3BHK Flats for an amount of Rs.13583/- only, occupied by Women Employees of Secretariat at Rain Tree Park Apartments, Pedakakani, Guntur, payable to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of Hyderabad, Kothapeta, Guntur, IFSC Code:SBHY0020346.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.13,583/-(Rupees Thirteen Thousand Five Hundred Eighty Three only) for meeting the expenditure towards payment of Electricity Consumption Charges for the month of April-May, 2017 for (35) 3BHK Flats at Rain Tree Park Apartments, Pedakakani, Guntur, occupied by women Employees of Secretariat.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur at A/c No.62117932678, State Bank of Hyderabad, Kothapeta, Guntur, IFSC Code:SBHY0020346, as per the provisions of budget for the FY 2017-18.

4. The expenditure shall be debited to the Head of Account 2070-00-800-00-18-500-503.

5. The issuance of this order does not require the concurrence of Finance Dept as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT.(ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.C) Dept.
The Estate Officer, Amaravati, Vijayawada.
The Joint Collector, Guntur.
The Dy.Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Hyderabad.

Copy to:

The AAO, ERO,Rural-2, APSPDCL, Guntur.
The P.S to Spl.C.S (Accom.), A.P.Secretariat, Velagapudi.
The P.A to D.S. (Accom.).
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER